

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 21-11253-PMM

Anett Melinda Rizos
 300 E. Macada Road
 Bethlehem PA 18017

Petition Filed Date: 04/30/2021
 341 Hearing Date: 09/28/2021
 Confirmation Date: 03/17/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/10/2021	\$287.50		09/22/2021	\$287.50		10/08/2021	\$287.50	
10/22/2021	\$287.50		11/08/2021	\$287.50		11/22/2021	\$287.50	
12/09/2021	\$287.50		12/22/2021	\$287.50		01/10/2022	\$287.50	
01/28/2022	\$277.00		02/28/2022	\$277.00		03/25/2022	\$277.00	
04/25/2022	\$277.00		06/06/2022	\$277.00		06/27/2022	\$277.00	
07/25/2022	\$277.00							

Total Receipts for the Period: \$4,526.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,526.50

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$7,069.25	\$931.40	\$6,137.85
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,170.88	\$0.00	\$1,170.88
3	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$3,519.52	\$0.00	\$3,519.52
4	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$6,425.36	\$0.00	\$6,425.36
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$272.58	\$0.00	\$272.58
6	NEW YORK STATE DEPT - TAXATION »» 005	Unsecured Creditors	\$14,362.98	\$0.00	\$14,362.98
7	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$29,456.96	\$0.00	\$29,456.96
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$5,177.00	\$0.00	\$5,177.00
9	VW CREDIT LEASING LTD »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$8,164.19	\$0.00	\$8,164.19
11	UNITED STATES TREASURY (IRS) »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$6,858.63	\$903.64	\$5,954.99
13	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$1,356.48	\$0.00	\$1,356.48
14	SYNCHRONY BANK »» 011	Unsecured Creditors	\$634.95	\$0.00	\$634.95

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15	PNC BANK »» 012	Unsecured Creditors	\$7,245.31	\$0.00	\$7,245.31
16	PNC BANK »» 013	Unsecured Creditors	\$20,765.70	\$0.00	\$20,765.70
17	PNC BANK NA »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,526.50	Current Monthly Payment:	\$277.00
Paid to Claims:	\$3,898.04	Arrearages:	(\$10.50)
Paid to Trustee:	\$373.62	Total Plan Base:	\$17,812.00
Funds on Hand:	\$254.84		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.